AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 2		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				. (If applicable)	
01	2004MAY13	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0302A					
TACOM WARREN BLDG 231		DCMA PHOEN	IX				
AMSTA-AQ-AHPA		TWO RENAIS					
FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000		PHOENIX,		, SUITE 400 5004-4424			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: SEEBURGR@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)			nt Of Solicitation		
HONEYWELL INTERNATIONAL INC	, , ,	• /					
1300 W. WARNER ROAD			 	OP Dated (See	Itom 11)		
TEMPE, AZ. 85285-2896				9B. Dated (See Item 11)			
			Х	10A. Modificat	ion Of Contra	ct/Order No.	
				DAAE07-99-D-	N006/0026		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)				
Code 02LU7 Facility Code 6454	7			2004MAR09	c Item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers		
is extended, is not extended.			-	-			
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes refere	nce to the soi	nchanon and u	ms amenument	, and is received prior to the	
12. Accounting And Appropriation Data (If recons on Change to Obligation Data	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As D	escribed In I		C.4 E. 4	1 T. T 14 A . M. 1 T.	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)	
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: Mutual	l Agreement	of Both Par	rties		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		opies to the Iss	suing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation	/contract subje	ct matter wher	re feasible.)	
CEE CECOND DACE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains un	changed and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title C	of Contracting	Officer (Type	or print)	
		FREDRICK	T. SEEBUR				
15B. Contractor/Offeror	15C. Date Signed		d States Of A		/ I - UUJU	16C. Date Signed	
	20 0. Dute Digited					2001 Zuit Digitu	
(Signature - Francis - Alan -	-	Ву	C:an-4 6	/SIGNED/	Afficar'	2004MAY13	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-N006/0026

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, to Delivery Order 0026 is to correct the NSN and Part Number for ELIN A892 as noted below Delivery Order, 0026, is issued for the repair and delivery, or scrap of the following items (each ELIN is one each):

<u>CLIN</u>	ELIN	NSN	<u>Part Number</u>	<u>Serial #</u>	Doc. Number	<u>Price</u>	Delivery
0001AA	A880	5895-01-317-7618	622604	318		\$ 200.00	30 Days - SCRAP
"	A881		II .	307		200.00	" " - SCRAP
"	A882	11 11 11 11	11	0481		200.00	" " _ SCRAP
n	A883	5895-01-367-4206	622607	0915		200.00	30 Days - SCRAP
"	A884	5895-01-317-7622	622626	2639		200.00	30 Days - SCRAP
"	A885		п	0822		200.00	" " - SCRAP
n	A886	5895-01-367-3630	622680	B1722		200.00	30 Days - SCRAP
"	A887		1502615	0016		200.00	30 Days - SCRAP
"	A888		"	0012		200.00	" " - SCRAP
				מ	FOTAL (CLIN 0001AA)	\$1,800.00	
0004AA	A889	5895-01-317-7617	622603	0520	W56HZV3276Z152	446.00	30 Days
"	A890	5895-01-317-7618	622604	1027	W56HZV3278Z150	446.00	30 Days
"	A891	5895-01-367-4206	622607	0159	W56HZV3147Z154	446.00	30 Days
"	A892	5895-01-367-4205	622688	0928	W56HZV3167Z152	446.00	30 Days **
"	A893	5895-01-367-3630	622680	B1716	W56HZV3167Z152	446.00	30 Days
"	A894		"	1208	"	446.00	" "
"	A895	5895-01-367-4205	622688	B1918	W56HZV3147Z157	446.00	30 Days
"	A896	" " " "	"	B1018	W56HZV3147Z152	446.00	" "
"	A897	" " " "	"	0831	"	446.00	" "
"	A898	" " " "	п	1152	W56HZV3017Z155	446.00	п
"	A899	5935-01-367-3109	2543780	047-9707	W56HZV3147Z151	446.00	30 Days
"	A900	п п п	II	008-9720	п	446.00	ппп

All items designated as SCRAP under CLIN 0001AA of this Delivery Order shall be disposed of by the contractor at their facility.

TOTAL (CLIN 0004AA)

\$5,352.00

All items under CLIN 0004AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off Anniston Army Depot Anniston, AL 36201-5021

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.